

### Campaign Finance

report of

# RECEIVED TRIBUTIONS & EXPENDITURES

Candidate's Campaign Committee

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Section 24.2-914 of the Code of Virginia Definitions; statutory references and filing instructions contained in the Campaign Finance Disclosure Act Summary Guide Check here if this report is an Amended filing. FRIENDS OF MYCHELE BRICKNER NAME OF CANDIDATE CAMPAIGN COMMITTEE CHAIRMAN BOS PO BOX 10783
MAILING ADDRESS (INCLUDE NUMBER AND STREET): DISTRICT (if applicable) OFFICE SOUGHT (703) 644-1156 WHOGANGEROLS. COM BURKE , VA. 22009 E-MAIL ADDRESS & DAYTIME PHONE # (for person preparing this report) CITY, STATE AND ZIP CODE NO ACTIVITY STATEMENT I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this campaign committee for the time period indicated. The balance, the same as stated on Line 19 of my last Schedule H is: VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW Any person or committee that fails to file any report, files any report late or fails to provide any required information in any report that is required by the Campaign Finance Disclosure Act of Virginia, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the Campaign Finance Disclosure Act Summary Guide. TYPE OF REPORT [CHECK ONE SQUARE BELOW] MAY ELECTION NON-ELECTION YEAR NOVEMBER ELECTION Candidates who will have activity pertaining to the Candidates who will NOT have activity Candidates who will have activity pertaining to the 2003 March Primaries and/or May pertaining to any election held during the 2003 June Primaries and/or November General General elections should follow this schedule. elections should follow this schedule. 2003 calendar year should follow this schedule. PRIMARY PARTICIPANTS ONLY APRIL 15, 2003 JULY 15, 2003 FEBRUARY 24, 2003 ☐ JUNE 2, 2003 **JANUARY 15, 2004** □ JULY 15, 2003 ☐ APRIL 28, 2003 SPECIAL ELECTION ☐ SEPTEMBER 15, 2003 Candidates who will have activity ☐ OCTOBER 15, 2003 ☐ JUNE 13, 2003 pertaining to a Special Election that is NOT □ OCTOBER 27, 2003 held at the same time as a May or November General Election should follow ☐ JULY 15, 2003 ■ DECEMBER 4, 2003 this schedule. ☐ JANUARY 15, 2004 ☐ JANUARY 15, 2004 8 - DAY PRE-ELECTION 30 - DAY POST ELECTION STATEMENT OF CANDIDATE OR TREASURER through

including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

SIGNATURE OF CANDIDATE OR TREASURER

NEPOKTING PERUDI: 3/31/03

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OF

PAGE:

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FRIENDS OF MYCHELE BRICKNER FULL NAMB OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

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OCITEDULE A: MUNEIAKI CONTRIBUTIONS OVER \$100

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PAGE:

REPORTING PERSON: 3/21/03

OF

THROUGH 3/3/ 103

FRIENDS OF MYCHELE BRICKNER FULL NAME OF CANDIDATE, COMMITTEE OR POLITICAL COMMITTEE

COLUMNIA ABUTE NAMBUTE CONTRIBUTOR MANIES NOTERINION & THE TOTAL ORDER HISTRA ALPHABETT ALORDER	COLUMNT BUTCH CONTRIBUTOR & ZIP LORDER	BUSINESS/CORPORATE DONOR  1. MOT REQUIREN  2. TYPE OF BUSINESS  3. PRINCIPAL PLANCE OF BUSINESS  3. PRINCIPAL PLANCE OF BUSINESS  3. PRINCIPAL PLANCE OF BUSINESS	COLUMN 3	CONTRIBUTION THIS PERTON	COLUMNS *AGREGATE TO DATE
ROSEMAR!	ROSEMARIE L. SHANNON 7210 LAKETREE DR. FAIRFAXSTATION, VA. 22039	2. NOT PROVIDED	3/25/03	150-00	150.00
MARIANNE WILBU SZII DALBY LN. BURKÉ, VA. 230	MARIANNE WILBURN SZII DALBY LN. BURKE, VA. 22015	2. NOT PROUIDED	3/5/03	200°008	300.00
ANDREW P.O. BOX	ANDREW ZALESKI P.O. BOX 288 WHEELING, WV 26003	2. NOT PROVIDED	3/25/2	200.00	300.00
		2. 3.			
		1. 2. 3.			
		2.3.3.			ě
September 1	A FINE NOTEXCEROING \$510 MAY BE ASSESSED IN ALL INFORMATION REQUIRED ON THE FORMAS NOTIFINEW.	IENTES ONLASTO ON ONTESSITOR SCORETTAR STATES "COMBINED" MONETARY A	TOTAL THIS PERIOD PACE OF SCHEDULE AND ALINEST OF SCHEDULE OF	\$29,232.93	SCHEDULE_A.WF!
SBE-914 A 06/02 *THE	"The aggredate shown on <i>schedule a</i> and <i>schedule b</i> is the tot	ULE BISTHE TOTAL OF THE RESPECTIVE CONTRIBUTOR S LUMBERED PROPERTIES.	and the second statement of th		

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE DO LIST ALL OTHER PAYMENTS, INCLUDING INTEREST, FEE AND/OR FINANCE CHARGES ON A LOAN

REPORTING PERIOD: 3/2/1/03 THROUGH 3/3/1/03

PAGE:

# FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE FRIENDS OF MYCHELE BRICKNER

COLUMNIA PERSON OR COMPANY PAID	COLUMN 2 MAILING ADDRESS OF PAYER INCLUDE ZIP	COLUMN 3 ITEM OR SERVICE	COLUMN 4 NAME OF PERSON AUTHORIZMO EXPENDITURE	DATE OF EXPENDITURE	COLUMN 6 AMOUNT PAID
AMERICAN LEGION	6520 AMHERST RD. SPRINGFIELD, VA.	FACILITY RENTAL	MYCHELE	3/27/03	250.00
DEPT. OF PLANNING	FX., UA. 22035-281	PERMIT	=	3/51/03	00.001
PENALTY: AFMENOT EXCEEDING S.	PENALTY: A FINE NOT EXCEEDING \$300 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN		TOTAL THIS PERIOD (ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.)	TOTAL THIS PERIOD  PAGE OF SCHEDULE O. AND ON LINE 9 OF SCHEDULE G.	\$350.00
SBF-914 D 06402					SCHEDULE D.WPB

## SCHEDULE G STATEMENT OF FUNDS

INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY OCCURRED.

### MUST BE TYPED OR PRINTED LEGIBLY IN INK

FULL	EPORT COVERING PERIOD FROM 3/21/03 THROUGH 3/31/03						
CO	NTRIBUTIONS RECEIVED THIS PERI	IOD Number of Contributors	Amount				
1.	Schedule A [Over \$100]	#_ <i>10</i>	\$ 29,232.93				
2.	Schedule B [In-Kind Over \$100]	#	s				
3.	Un-itemized cash contributions [\$100 or less]	# 78	\$ 3,870.00				
4.	Un-itemized in-kind contributions [\$100 or less]	#	\$				
5.	TOTAL [Add Lines 1, 2, 3 & 4] [also enter on Line 17a on Schedule H]	# 68		\$33,102.93			
BA	BANK INTEREST, REFUNDED EXPENDITURES AND REBATES						
6.	Schedule C [also enter on Line 17b on Schedule H]	)		\$			
EX	PENDITURES MADE THIS PERIOD						
7.	Schedule B [In-Kind Over \$100]		\$				
8.	Un-itemized in-kind contributions [\$100 or less]		\$				
9.	Schedule D [Expenditures]		\$ 350.00				
10.	TOTAL [add Lines 7, 8 and 9] [also enter on Line 18a on Schedule H]			\$ 350.00			
RI	ECONCILIATION OF LOAN ACCOUNT						
11.	. Beginning loan balance [from Line 15 of last repo	ort]		\$			
12.	. Loans received this period [from Schedule E - Pa	ırt I]		\$			
13.	. SUBTOTAL [Add Lines 11 and 12]			\$			
14.	. Subtract: Loans repaid this period [from Schedu	ule E - Part II]		(\$)			
15	Ending loan balance [subtract Line 14 from Line	13]		s			

# SCHEDULE H SUMMARY OF RECEIPTS AND DISBURSEMENTS

PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY

### MUST BE TYPED OR PRINTED LEGIBLY IN INK

e. Total expendable funds [Sum of Lines 16 and 17d]  S. 33,102.93  18. Disbursements for reporting period:  a. Expenditures made this period [Line 10 of Schedule G]  b. Loans repaid this period [Line 14 of Schedule G]  c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet]  d. Other surplus funds paid out [from Schedule I]  e. Total Payments Made [Sum of Lines 18a,18 b, 18c and 18d above]  \$ 350.00	RIENDS OF MYCHELE BRICKNER		
16. *Beginning balance [Ending balance of last report] REMINDER: If this is your first report for an election cycle, the beginning balance should be zero (0).  17. Receipts for reporting period:  a. Contributions received this period [Line 5 of Schedule G] \$			
REMINDER: If this is your first report for an election cycle, the beginning balance should be zero (0).  17. Receipts for reporting period:  a. Contributions received this period [Line 5 of Schedule G] \$	ORT COVERING PERIOD FROM 3/21/03 THROUGH 3/3/103		
a. Contributions received this period [Line 5 of Schedule G]  b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]  c. Loans received this period [Line 12 of Schedule G]  d. Subtotal: Contributions and Receipts received this period [Sum of Lines 17a,17 b and 17c above]  e. Total expendable funds [Sum of Lines 16 and 17d]  18. Disbursements for reporting period:  a. Expenditures made this period [Line 10 of Schedule G]  b. Loans repaid this period [Line 14 of Schedule G]  c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet]  d. Other surplus funds paid out [from Schedule I]  e. Total Payments Made [Sum of Lines 18a,18 b, 18c and 18d above]  19. Ending balance [Subtract Line 18e from Line 17e]  COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE  20. Contributions and Receipts [Add Line 17d above to Total Contributions and Receipts from last report]  5 350.00  21. Expenditures and Disbursements [Add Line 18e above to Total Payments Made from last report]  22. Debts remaining unpaid [from Schedule F of this report]  3 50.00  Account Number:  Account Number:	*Beginning balance [Ending balance of last report] REMINDER: If this is your first report for an election cycle, the beginning b	valance should be zero (0).	sO-
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$	Receipts for reporting period:		
c. Loans received this period [Line 12 of Schedule G]  d. Subtotal: Contributions and Receipts received this period [Sum of Lines 17a,17 b and 17c above]  e. Total expendable funds [Sum of Lines 16 and 17d]  8. 33, 102.93  18. Disbursements for reporting period:  a. Expenditures made this period [Line 10 of Schedule G]  b. Loans repaid this period [Line 14 of Schedule G]  c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet]  d. Other surplus funds paid out [from Schedule I]  e. Total Payments Made [Sum of Lines 18a,18 b, 18c and 18d above]  19. Ending balance [Subtract Line 18e from Line 17e]  COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE  20. Contributions and Receipts [Add Line 17d above to Total Contributions and Receipts from last report]  21. Expenditures and Disbursements [Add Line 18e above to Total Payments Made from last report]  22. Debts remaining unpaid [from Schedule F of this report]  23. Committee's Depository(ies) BBAT   SPRINGELLO Account Number: Account Number: Account Number: Account Number:	a. Contributions received this period [Line 5 of Schedule G]	33,10293	
d. Subtotal: Contributions and Receipts received this period [Sum of Lines 17a,17 b and 17c above]  e. Total expendable funds [Sum of Lines 16 and 17d]  8. Disbursements for reporting period:  a. Expenditures made this period [Line 10 of Schedule G]  b. Loans repaid this period [Line 14 of Schedule G]  c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet]  d. Other surplus funds paid out [from Schedule I]  e. Total Payments Made [Sum of Lines 18a,18 b, 18c and 18d above]  9. Ending balance [Subtract Line 18e from Line 17e]  COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE  20. Contributions and Receipts [Add Line 17d above to Total Contributions and Receipts from last report]  21. Expenditures and Disbursements [Add Line 18e above to Total Payments Made from last report]  22. Debts remaining unpaid [from Schedule F of this report]  23. Committee's Depository(ies) BBAT   SPRINGHELD   Account Number: A	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$	S	
e. Total expendable funds [Sum of Lines 16 and 17d]  8. Disbursements for reporting period:  a. Expenditures made this period [Line 10 of Schedule G]  b. Loans repaid this period [Line 14 of Schedule G]  c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet]  d. Other surplus funds paid out [from Schedule I]  e. Total Payments Made [Sum of Lines 18a, 18 b, 18c and 18d above]  19. Ending balance [Subtract Line 18e from Line 17e]  COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE  20. Contributions and Receipts [Add Line 17d above to Total Contributions and Receipts from last report]  21. Expenditures and Disbursements [Add Line 18e above to Total Payments Made from last report]  22. Debts remaining unpaid [from Schedule F of this report]  23. Committee's Depository(ies) BBAT   SPRIBACHELD   Account Number: Account Number: Account Number: Account Number:	c. Loans received this period [Line 12 of Schedule G]	B	
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a. Expenditures made this period [Line 10 of Schedule G]  b. Loans repaid this period [Line 14 of Schedule G]  c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet]  d. Other surplus funds paid out [from Schedule I]  e. Total Payments Made [Sum of Lines 18a,18 b, 18c and 18d above]  19. Ending balance [Subtract Line 18e from Line 17e]  COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE  20. Contributions and Receipts [Add Line 17d above to Total Contributions and Receipts from last report]  21. Expenditures and Disbursements [Add Line 18e above to Total Payments Made from last report]  22. Debts remaining unpaid [from Schedule F of this report]  23. Committee's Depository(ies) BB4T   SPRINGFIELD   Account Number: Account Number: Account Number:	e. Total expendable funds [Sum of Lines 16 and 17d]		s 33,102.93
a. Expenditures made this period [Line 10 of Schedule G]  b. Loans repaid this period [Line 14 of Schedule G]  c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet]  d. Other surplus funds paid out [from Schedule I]  e. Total Payments Made [Sum of Lines 18a,18 b, 18c and 18d above]  19. Ending balance [Subtract Line 18e from Line 17e]  COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE  20. Contributions and Receipts [Add Line 17d above to Total Contributions and Receipts from last report]  21. Expenditures and Disbursements [Add Line 18e above to Total Payments Made from last report]  22. Debts remaining unpaid [from Schedule F of this report]  23. Committee's Depository(ies) BB4T   SPRINGFIELD   Account Number: Account Number: Account Number:	Disbursements for reporting period:		
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c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet]  d. Other surplus funds paid out [from Schedule I]  e. Total Payments Made [Sum of Lines 18a,18 b, 18c and 18d above]  19. Ending balance [Subtract Line 18e from Line 17e]  COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE  20. Contributions and Receipts [Add Line 17d above to Total Contributions and Receipts from last report]  21. Expenditures and Disbursements [Add Line 18e above to Total Payments Made from last report]  22. Debts remaining unpaid [from Schedule F of this report]  23. Committee's Depository(ies) BBAT   SPRINGFIELD   Account Number: Account Number: Account Number:	b. Loans repaid this period [Line 14 of Schedule G]	\$	
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COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE  20. Contributions and Receipts [Add Line 17d above to Total Contributions and Receipts from last report] \$ 33, 102.93  21. Expenditures and Disbursements [Add Line 18e above to Total Payments Made from last report] \$ 350.00  22. Debts remaining unpaid [from Schedule F of this report] \$	e. Total Payments Made [Sum of Lines 18a, 18 b, 18c and 18d above]		\$ 350.00
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21. Expenditures and Disbursements [Add Line 18e above to Total Payments Made from last report]  22. Debts remaining unpaid [from Schedule F of this report]  23. Committee's Depository(ies) BB4T   SPRINGFIELD   Account Number: Account Number: Account Number:	OMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DAT	E	
21. Expenditures and Disbursements [Add Line 18e above to Total Payments Made from last report] \$ \$  22. Debts remaining unpaid [from Schedule F of this report] \$ \$  23. Committee's Depository(ies) BB4T , SPRINGFIELD Account Number:	D. Contributions and Receipts [Add Line 17d above to Total Contributions and	d Receipts from last report]	\$ 33,102.93
23. Committee's Depository(ies) BB4T   SPRINGFIELD   Account Number:   5134153581   Account Number:   Account Number:			The second secon
Account Number: Account Number:	2. Debts remaining unpaid [from Schedule F of this report]	\$	
Account Number: Account Number:			
	Committee's Depository(ies) BB4T, SPRINGFIELD	Account Number:	